

EXHIBIT 4

TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT

Batch 2421, List 1 For operator HA

Vendor Code	Name	Invoice Number	Type	Status	Inv. Date	Due Date	Discount %	Cur Pd?	GL Acct	Amount
0091	Trepal Photography, Inc.	14172	PROD	HOLD	06/09/98	08/15/98	0.000	Y	3001.00 Cr	4,247.50
Client-Job 5004-0320	P.O.# 04716	Complete Yes	B/C 020	Net Amount 4,247.50					7020.00 Dr	4,247.50
0108	Beachcomber Studio	105	PROD	HOLD	06/09/98	07/15/98	0.000	Y	3001.00 Cr	400.00
0598	Photographic Edge	2250	PROD	HOLD	06/08/98	07/15/98	0.000	Y	3001.00 Cr	2,489.61
Client-Job 2800-0139	P.O.# 04718	Complete Yes	B/C 020	Net Amount 2,489.61					7020.00 Dr	2,489.61
0601	PRUUFFREADERS	98-26	PROD	HOLD	06/06/98	07/15/98	0.000	Y	3001.00 Cr	45.00
Client-Job 5004-0295	P.O.# 04736	Complete Yes	B/C 061	Net Amount 0.00					7250.00 Dr	45.00
0649	Kevin H. Kolke	1450-0351	PROD	HOLD	06/01/98	07/15/98	0.000	Y	3001.00 Cr	200.00
Client-Job 1450-0351	P.O.# 04729	Complete Yes	B/C 011	Net Amount 0.00					7250.00 Dr	200.00
0649	Kevin H. Kolke	9400-0134	PROD	HOLD	06/01/98	07/15/98	0.000	Y	3001.00 Cr	120.00
Client-Job 9400-0134	P.O.# 04721	Complete Yes	B/C 011	Net Amount 0.00					7250.00 Dr	120.00
0716	Reliable Runners Courier	80776	PROD	HOLD	06/07/98	07/15/98	0.000	Y	3001.00 Cr	71.50
Client-Job 0800-0137	P.O.# No	Complete 075	B/C	Net Amount 11.75					7075.00 Dr	71.50
2800-0139	No	075		2.35 Reliable Runners Courier						
5004-0295	No	075		2.35 Reliable Runners Courier						
9300-0100	No	075		5.85 Reliable Runners Courier						
				3.31 Reliable Runners Courier						
0725	Douglas Mazanec	10472	PROD	HOLD	06/01/98	07/15/98	0.000	Y	3001.00 Cr	325.00
Client-Job 2800-0175	P.O.# 04732	Complete Yes	B/C 011	Net Amount 0.00					7250.00 Dr	325.00
0725	Douglas Mazanec	10474	PROD	HOLD	06/06/98	07/15/98	0.000	Y	3001.00 Cr	100.00
				Net Amount					7250.00 Dr	100.00
	CJ	Job	P.O.#	Complete	B/C				Markup Amt Description	

VENDOR INVOICE ACTIVITY LIST

Salzman, Richards and Associates, Inc.

Batch 2457, List 2 For operator HA

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VENDOR INVOICE ACTIVITY LIST
Saifman, Richards and Associates, Inc.

Batch 2450, List 1 For operator HA

Vendor Code	Name	Invoice Number	Type	Status	Inv. Date	Due Date	Discount %	Cur Pd?	GL Acct	Amount
0218	Beachwood Studios	307486	PROD	HOLD	08/03/98	08/31/98	0.000	N	3001.00 Cr	56.50
0218	Beachwood Studios	307499	PROD	HOLD	08/05/98	08/31/98	0.000	N	3001.00 Cr	56.50
Client-Job 9300-0124	P.O.# No	Complete B/C 055	Net Amount	56.50	Markup Amt Description	9.97 Beachwood Studios				56.50
0716	Reliable Runners Courier	83558	PROD	HOLD	08/09/98	09/15/98	0.000	N	3001.00 Cr	113.10
Client-Job 5004-0334	P.O.# No	Complete B/C 075	Net Amount	11.75	Markup Amt Description	2.35 Reliable Runners Courier				113.10
5200-0188	No	075		11.75		2.35 Reliable Runners Courier				
5900-0138	No	075		44.80		8.96 Reliable Runners Courier				
5004-0347	No	075		44.80		8.96 Reliable Runners Courier				
0718	Cyclonics, Inc.	16322	PROD	HOLD	08/07/98	08/31/98	0.000	N	3001.00 Cr	4,707.00
Client-Job 5004-0347	P.O.# Yes	Complete B/C 065	Net Amount	4,707.00	Markup Amt Description	941.40 Cyclonics, Inc.				4,707.00
0737	International Video Cntr.	32436	PROD	HOLD	08/05/98	09/15/98	0.000	N	3001.00 Cr	168.00
Client-Job 5004-0334	P.O.# Yes	Complete B/C 055	Net Amount	168.00	Markup Amt Description	33.60 International Video Cntr.				168.00
0739	Beachcomber Studio	113	PROD	HOLD	08/10/98	09/15/98	0.000	N	3001.00 Cr	450.00
Client-Job 9300-0123	P.O.# Yes	Complete B/C 015	Net Amount	450.00	Markup Amt Description	79.43 Beachcomber Studio				450.00
0780	Chromatech	13413	PROD	HOLD	08/05/98	09/15/98	0.000	N	3001.00 Cr	44.75
Client-Job 5075-0102	P.O.# Yes	Complete B/C 028	Net Amount	44.75	Markup Amt Description	8.95 Chromatech				44.75
0780	Chromatech	13416	PROD	HOLD	08/06/98	09/15/98	0.000	N	3001.00 Cr	21.75
Client-Job 5075-0102	P.O.# Yes	Complete B/C 028	Net Amount	21.75	Markup Amt Description	4.35 Chromatech				21.75
0781	Commercial Recording, Inc	57483	PROD	HOLD	08/12/98	09/30/98	0.000	N	3001.00 Cr	190.00
Client-Job	P.O.#	Complete B/C	Net Amount		Markup Amt Description					190.00